

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department – Telephone charges on Telephone No.23315602 being used in the residence of OSD/Spl.Secy, Youth Advancement Tourism and Culture Department for the month of January 2009– Sanctioned – Orders-Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO 156.

Dated 17- 2-2009

Read the following:-

1 M/s. BSNL,Hyd.Telecom, Dt. 8-2-2009

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ORDER :

Sanction is hereby accorded for incurring an expenditure of Rs. 2227/- (Rupees Two thousand six hundred and eight seven only ) towards the monthly Telephone charges on Telephone No.23315602 being used by the OSD/Spl.Secy, Youth Advancement, Tourism and Culture Department for the month of January 2009

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 3452- Tourism –01- Tourist Infrastructure – 102 – Tourist Accommodation and others – SH ( 05) Development of Infrastructure facilities for Tourism Promotion – 130- Office Expenses – 131- Utility payments”

The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (PMU-claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.Cash BSNL PGMTD,Hyderabad.

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMI PARTHASARATHY  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Youth Advancement Tourism and Culture (op.claims) Department

The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad

Copy to PA to OSD/Spl.Secy, YAT&C Department

Copy to OSD/Spl.Secy .

Sf/Sc.

// FORWARDED BY ORDER//

SECTION OFFICER